

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 17-13081-PMM

YARITZA HERNANDEZ
826 N. 2ND ST.
READING PA 19601

Petition Filed Date: 05/01/2017
341 Hearing Date: 07/18/2017
Confirmation Date: 10/03/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$535.00		02/18/2020	\$535.00		03/16/2020	\$535.00	
04/09/2020	\$535.00		05/11/2020	\$535.00		09/09/2020	\$535.00	
10/01/2020	\$1,612.00		10/08/2020	\$535.00		11/09/2020	\$535.00	
12/08/2020	\$535.00		01/11/2021	\$535.00		02/09/2021	\$535.00	
03/08/2021	\$535.00		04/08/2021	\$535.00		05/10/2021	\$535.48	
06/08/2021	\$535.48							
Total Receipts for the Period: \$9,637.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,536.96								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,335.00	\$2,335.00	\$0.00
1	BUREAUS INVESTMENT GROUP PORTFOLIO »» 001	Unsecured Creditors	\$2,172.72	\$0.00	\$2,172.72
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$301.19	\$0.00	\$301.19
3	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$2,585.60	\$0.00	\$2,585.60
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$984.91	\$0.00	\$984.91
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$451.29	\$0.00	\$451.29
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$806.73	\$0.00	\$806.73
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$887.74	\$0.00	\$887.74
8	CITY OF READING »» 008	Secured Creditors	\$903.35	\$647.87	\$255.48
9	PHFA »» 009	Mortgage Arrears	\$18,882.51	\$13,542.01	\$5,340.50

Chapter 13 Case No. 17-13081-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$18,536.96	Current Monthly Payment:	\$535.48
Paid to Claims:	\$16,524.88	Arrearages:	\$3.08
Paid to Trustee:	\$1,530.15	Total Plan Base:	\$24,430.32
Funds on Hand:	\$481.93		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.